



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

May 11, 2010

Mr. David Lugo
New Edison High School # 5020
151 W. Luzerne Street
Philadelphia, PA 19140

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Lugo:

Following the AHERA Environmental Compliance Audit conducted at the New Edison High School on April 29, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Lamberton Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 2 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit.

School Principal:

Print Name: DAVID LUGO
Sign Name: [Signature]
Date: 6-14-10

Witnessed by:

Print Name: Brian Joseph
Sign Name: [Signature]
Date: 6/14/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	New Edison # 5020
Address:	151 W. Luzerne St 19140
Date of Audit:	April 30, 2010

School Principal: TRADE COORD.

Print Name:

Sign Name:

Date:

John Thompson
John Thompson
4/30/10